GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GAD – NABE – Implementation of e-office in all offices of the State Disaster Response and Fire Services in the State – Payment of pending bills relating to the expenditure incurred towards procurement of infrastructure – sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (PU.B) DEPARTMENT

G.O. Rt. No.1577. Dated: 11-07-2019.
Read the following: -

1. GORt.No.2437, General Admn. (PU.B) Dept., dated:16-11-2018.
2. From the Director General State Disaster Response and Fire Services, A.P.,Vijayawada letter dated:13-03-2019.
3. From the Director General State Disaster Response and Fire Services, A.P.,Vijayawada letter dated:20-06-2019.

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ORDER:-

Orders were issued in the reference 1st read above sanctioning an amount of Rs.91,84,000/- to the Director General, State Disaster Response & Fire Services, Andhra Pradesh, Vijayawada for procurement of necessary infrastructure for implementation of e-office in his office.

2. The Director General, State Disaster Response and Fire Services, Andhra Pradesh, Vijayawada has acquired required infrastructure for implementation of e-office in his office at a cost of Rs.91,19,341/- from out of the sanctioned amount of Rs.91,84,000/- and submitted Utilisation Certificate for the said amount. But out of the committed expenditure of Rs.91,19,341/-, he has paid Rs.72,64,800/- and an amount of Rs.18,54,541/- is still pending due to return of the following bills from PAO at the end of the financial year 2018-19 since the budget automatically lapsed:

Sl. No.	Bill BR No. & Date	Items Purchased	Amount
1.	2705579, 15-03-2019	162 Nos. Scanners, 160 Nos. UPSs and 06 Nos. Sheet Feed Scanners	Rs.10,47,341/-
2.	2827680, 20-03-2019	Purchase of 162 Nos. Computers 10% cost items to be paid to APTS	Rs.8,07,200/-
		TOTAL:	Rs.18,54,541/-

(PTO)

3. The Director General, State Disaster Response and Fire Services has therefore, requested the Government to release required amount as detailed at para 2 above so as to clear the pending bills as detailed above, as the supplier is requesting for the settlement of pending dues.

4. The Government after careful examination of the matter, have decided to sanction required amount to the Director General, State Disaster Response and Fire Services from the available funds allocated to Nodal Authority for Biometric Attendance and E-Office Implementation in Budget to clear the pending bills.

5. The Government therefore, hereby accord sanction for an amount of Rs.18,55,000/- (Rupees eighteen lakhs and fifty five thousand only) to the Director General, State Disaster Response and Fire Services for payment of the pending bills relating to the expenditure incurred towards procurement of infrastructure for e-office implementation in his office as detailed at para 2 above.

6. The Drawing & Disbursement Officer, General Administration Department is requested to debit the amount sanctioned in para 5 from the Head of Account “2052 – Secretariat General Services – 090 – Secretariat – SH 39 – Nodal Authority for Biometric Attendance and e-Office Implementation – 130 – Office Expenses – 132 – Other Office Expenses” and transfer to the DDO Code No.27001005001 of the Director General, State Disaster Response and Fire Services, A.P., Vijayawada through CFMS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. P. SISODIA ,
PRINCIPAL SECRETARY TO GOVERNMENT(POLITICAL).

To
The Director General, State Disaster Response and Fire Services,
Andhra Pradesh, Vijayawada.
The Pay & Accounts Officer, A.P., Ibrahimpatnam.
The Drawing & Disbursing Officer, General Administration Department.
Copy to:
The Accountant General, A.P., Hyderabad.
The Finance Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER.